

AEI/SSD/SBR/0000/2/22-23 Date: 24/06/2022

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No.1st and Final Bill

(For Other Works)

Date.....20.....

Division-Dasarahalli Division

Bill Received No.....60.....Dated.....27-06-2022.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Engaging Tractor And Labour For Maintenance of Ward No.13 in Shettyhalli Sub Division.

Job Code: 013-20-000125

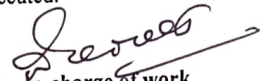
Work Order No: EE/ DD/ W.O /144/2020-21

Date:10.12.2020

Contractor and Full Address: R Shivaram

Certified that the measurements were taken by me on.....01/09/21.....and recorded in pages.....488945-46.....
Of measurement Book No.....489016.....and that the work is satisfactorily executed.


Contractor


Officer-in-charge of work

Certified that the measurements were taken by me on.....01.09.21.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	
b) Payments lost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No.....	
date.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government	
materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment

Audited and admitted for Rs.....1790170 = 00
Passed by Cheque for Rs.....1719393 = 00
Sawant, lakh Nineteen thousand
three hundred Ninety three only
#0777 = 00

Accounts Superintendent
Executive Engineer
B.B.M.P. Dasarahalli Division

Name of Work: Engaging Tractor And Labour For Maintenance of Ward No.13 in Shettyhalli Sub Division.

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Supply of the JCB Excavator on daily rate basis to the required place as per direction of engineer in charge	Day	24.00	5336.22	128069.28	-	-	24.00	5336.22	128069.28	24.00	128069.28
2	Supply of the Tractor 50HP on daily rate basis to the required place as per the direction of the Engineer in charge	Day	360.00	1994.87	718153.20	-	-	360.00	1994.87	718153.20	360.00	718153.20
3	Supply of the Mazdoor Heavy on daily Rate Basis to the required place as per the direction of the engineer in charge	Day	1800.00	418.09	752562.00			1799.00	418.09	752143.91	1799.00	752143.91
	Total				1598784.48					1598366.39		1598366.39
	GST Charges 12%				191854.14					191803.97		191803.97
	Grand Total				1790638.62					1790170.36		1790170.36

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP


 Assistant Engineer
 Ward No.13


 Shettyhalli Sub Division
 Engineer
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